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25 YEAR RE-REVIEW

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DPD-3315-59
15 May 1959

MEMORANDUM FOR: Chief, Developments Branch, DPD
SUBJECT : Overrun on Contract No. SC-991 (AF33(600)-37821)
with Haller, Raymond, and Brown, Inc.
State College, Pennsylvania

1. Enclosed is a copy of a letter from Haller, Raymond, and Brown, Inc., requesting an additional \$10,000.00 be added to Contract No. SC-991 (AF33(600)-37821) in support of the System 7 program. The overrun resulted from the extended stay at the Ranch of the Contractor's Tech. Rep.
2. It is suggested that since we are furnishing transportation for the trip overseas that a program approval for \$9,000.00 be written in lieu of the proposed \$10,000.00.

[Redacted]
Chief, Contracts Branch

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Copy 2 of 3

ELECTRONIC
RESEARCH &
DEVELOPMENT**HALLER, RAYMOND, and BROWN, inc.**
SCIENCE PARK STATE COLLEGE, PENNSYLVANIA

PHONE ADAMS 7-7811

14 May 1959

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Contracting Officer

Attention:

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Dear Dan:

As of the end of April, our total expenditure was approximately \$101,000 on System 7. This leaves an additional \$16,000 for the remainder of the contract. The estimated expenditure for three months overseas was \$8,209.76. This leaves less than \$8,000 for May and June and must cover spare parts, operations manual, field test report and completion of A & D extractors. The over run resulted mainly from the extended stay at the Ranch. A total of 23 man weeks were spent in this effort when 7 were bid. The cost per man week is approximately \$554 or an expenditure of \$8,864.

It is requested that an additional \$10,000 be allocated to this project.

Very truly yours,

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Manager, Section II
Operations Department

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